

Alternatives to Abortion Invoice

Contract # CS170042008 Vendor Name: Mother's Refuge
Vendor Number: 43145462800/MB00094144 Vendor Address: 14400 E 42nd St S Ste #220
Independence, MO 64055

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: MR-06-17
Invoice Date: 6/1/2017
Service Period: 06/01/2017 - 06/30/2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>June Award Amount</u>
\$ 100,082.64	\$ 62,997.08	\$ 37,085.56

Quarterly expenditure adjustment:

Total Due: \$ 37,085.56

Allocation Remaining \$ -

Signature: Angel McDonald